

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Stationery - Purchase of certain stationery items for the use of Secretary to Chief Minister Peshi, from M/s.Geeta Stationers, Hyderabad - Payment of `4,978/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2888

Dated 18th August, 2014

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.94/OP.III/2014-1, dated 31. 07.2014.
- 3) From M/s. Geeta Stationers, Hyderabad Credit Memo. No.11563, dated 06. 08.2014.

ORDER:

Sanction is hereby accorded for the payment of `4,978/- (Rupees Four thousand nine hundred and seventy eight only) towards the cost of “Markers, High Lighters, Stic Pads, Spiral Note Books(Big & Small),Pen stand round, 16 GB Pen drives, DVDs and CDs”supplied for the use of Secretary to Chief Minister Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002, PAN No. AASPV1527F.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.